

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 03
2. AMENDMENT/MODIFICATION NO. P00007	13. EFFECTIVE DATE 00OCT01	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) SWITCHBOARD
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746	CODE FA3020	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  CONTRACT CONSULTANTS, INC. 505 BEDFORD ROAD, STE E BEDFORD TX 76022-6542		(x)	9A. AMENDMENT OF SOLICITATION NO.  9b. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161299C0020 10B. DATED (See item 13) 99SEP30
CODE FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: 660700	
5713400 301 6444 553800 030000 59290 000000 660700 FXXXXX		NET INC 248335.56	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
1C. This supplemental agreement is entered in pursuant to authority of:			
X 1D. Other (Specify type of modification and authority) FAR 52.232-18 AVAILABILITY OF FUNDS (APR 1984)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: BILLINGTON, LAVERNE PHONE: 9406765187  SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		LINDA C. LITTLE LINDA.LITTLE@SHEPPARD.AF.MIL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Linda C. Little (Signature of Contracting Officer)	1 Oct 00

P00007

000CT01

F4161299C0020

02

CONTRACT CONSULTANTS, INC.

CAGE CODE: 05VP3 DUNS: 933147530 TIN: 752613815

1. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS FOR OPTION PERIOD ONE OF THE CONTRACT - 1 OCTOBER 2000 THROUGH 30 SEPTEMBER 2001.

2. PURSUANT TO FAR 52.232-18 "AVAILABILITY OF FUNDS" (APR 1984), THE FOLLOWING FUNDS ARE HEREBY OBLIGATED.

5713400 301 6444 553880 030000 59290 000000 660700 FXXXXX

3. SF 1449, BLOCK 26, IS UNCHANGED FROM 0482,644.69 AS REFLECTED ON MODIFICATION P00006.

( CONTINUED )

P00007

000CT01

F4161299C0020

03

CONTRACT CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	S11301TELEPHONE F735CX01750100	12	MO	20694.63	248335.56

PRI: 28

FOR TELEPHONE AND COMMUNICATION

SERVICES, AS SPECIFIED: